

CORRES. CONTROL
INCOMING LTR NO.



Department of Energy

ROCKY FLATS FIELD OFFICE
P.O. BOX 928
GOLDEN, COLORADO 80402-0928

APR 5 4:23

RFETS-CC-1

01199 RF 25

DUE
DATE

APR 13 1995

ACTION

95-DOE-08262

DIST.	LTR	ENC
BURLINGAME, A.H.		
CARNIVAL, G.J.		
CORDOVA, R.C.		
DAVIS, J.G.		
FENN, T.M.		
FERRERA, D.W.		
FRAY, R.E.		
GEIS, J.A.		
GILMARTIN, J.T.		
GINTHER, B.		
GLOVER, W.S.		
GOLAN, P.M.		
HEALY, T.J.		
HEDAHL, T.G.		
HILBIG, J.G.		
HOLLOWELL, L.J.	XX	
JACKSON, D.T.		
KELL, R.E.		
LEINWEBER, S.A.		
MARX, G.E.		
McCART, D.		
McDONALD, M.M.		
McGOVERN, L.J.		
McKENNA, F.G.		
PAUKERT, J.G.		
PIZZUTO, V.M.		
SATTERWHITE, D.G.		
SCHRADER, D.C.		
SCHUBERT, A.L.		
STIGER, S.G.	XX	
STROBEL, G.L.		
TURNER, K.A.		
VOORHEIS, G.M.		
Schubbe D	XX	
Rax R	XX	

Mr. Martin Hestmark
U. S. Environmental Protection Agency, Region VIII
ATTN: Rocky Flats Project Manager, 8HWM-RI
999 18th Street, Suite 500, 8WM-C
Denver, Colorado 80202-2405

Mr. Joe Schieffelin, Unit Leader
Hazardous Waste Facilities
Colorado Department of Public Health and Environment
4300 Cherry Creek Drive South
Denver, Colorado 80222-1530

Gentlemen:

This letter responds to the Colorado Department of Public Health and Environment (CDPHE) letter dated January 23, 1995, requesting the proposal of milestone dates for the activities which will close Operable Unit (OU) No. 15. We met with Mr. Arturo Duran of the Environmental Protection Agency and Mr. Carl Spreng of your staff on March 6, 1995, to discuss the OU 15 schedule. During that meeting, Mr. Duran challenged us to complete OU 15 in six months. We have examined the steps necessary for completion and have developed an accelerated schedule which calls for the submission of a final Corrective Action Decision/Record of Decision (CAD/ROD) on September 30, 1995, and forecasts that the CDPHE and the Environmental Protection Agency will complete the approval process by October 31, 1995. This schedule is presented as an enclosure to this letter.

In order to meet this schedule we must diligently pursue two approaches

- 1) Simultaneous review of all documents, limited to two calendar weeks.
- 2) Group review of the draft CAD/ROD in a location remote from the offices of any involved agency. This review should take no more than a few days but definitely should be limited not to exceed one week.

The activities that are necessary to complete the CAD/ROD are administrative in nature, and are not expected to result in further data collection and analysis. The documents which result from the activities listed in your letter are:

- Certification of RCRA Closure
- Draft Proposed Plan
- Final Proposed Plan
- Draft CAD/ROD with Responsiveness Summary
- Final CAD/ROD

CORRES. CONTROL	X	X
ADMN RECORD/080	XX	XX
PATS/T130G		

Reviewed for Addressee
Corres. Control RFP

4/18/95
DATE BY

Ref Ltr. #

DOE ORDER # 5400.1

ADMIN RECORD

A-OU15-000204

APR 13 1995

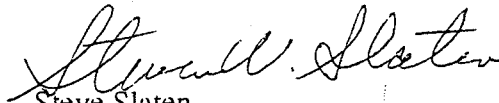
We have the certification process underway with completion expected before April 30, 1995. The draft Proposed Plan is expected to be formally submitted for agency review by April 14, 1995. This only leaves the review periods for these two documents, the comment resolution steps, and the public comment period before preparation of the draft CAD/ROD.

We are prepared to complete OU 15 according to the schedule accompanying this letter. It seems counterproductive to establish a milestone for each of the remaining activities, because of the short lapse time of seven months planned to complete the OU 15 CAD/ROD including signing. We suggest that a single milestone be established:

"Submit the final CAD/ROD by September 30, 1995."

We look forward to your support in the completion of the OU 15 activities. If you have any questions or comments, please contact William N. Fitch at 966-4013.

Sincerely,


Steve Slaten
IAG Project Coordinator
Environmental Restoration

Enclosure

cc w/o Enclosure:

J. Ahlquist, EM-452, HQ
C. Gesalman, EM-453, HQ
K. Klein, OOM, RFFO
C. Spreng, CDPHE
A. Duran, EPA
F. Lockhart, DAMER, RFFO
J. Wienand, ER, RFFO
W. Fitch, ER, RFFO
T. Howell, OCC, RFFO
K. Duniphan, CRC
S. Stiger, EG&G
D. Schubbe, EG&G
R. Ray, EG&G
Admin Records

OU15: INSIDE BUILDING CLOSURES - WORKING SCHEDULE

ID	Name	Duration	Scheduled Start	Scheduled Finish												
					Qtr 1, 1995	Qtr 2, 1995	Qtr 3, 1995	Qtr 4, 1995	Qtr 1, 1996	Qtr 2, 1996	Qtr 3, 1996	Qtr 4, 1996	Qtr 1, 1997			
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
1	OU15: MILESTONE COMPLETION	177d	2/27/95 8:00am	10/31/95 5:00pm												
3	RCRA CERTIFICATION	29d	3/13/95 8:00am	4/20/95 5:00pm												
14	DRAFT PROPOSED PLAN - DPP	26d	2/27/95 8:00am	4/3/95 5:00pm												
22	FINAL PROPOSED PLAN - FPP	21d	4/4/95 8:00am	5/2/95 5:00pm												
30	PUBLIC INVOLVEMENT PERIOD	52d	5/3/95 8:00am	7/13/95 5:00pm												
37	DRAFT RESPONSES, SUMMARY - DR	26d	6/27/95 8:00am	8/1/95 5:00pm												
47	DRAFT CAD/ROD - ID CAD/ROD	96d	4/26/95 8:00am	9/6/95 5:00pm												
61	FINAL CAD/ROD - F CAD/ROD	39d	9/7/95 8:00am	10/31/95 5:00pm												
70	Project Closure - DOE	60d	11/1/95 8:00am	1/23/96 5:00pm												

Project: OU15: Inside Building Closures
Date: 3/9/95

Critical
Noncritical

Progress
Summary
Rolls Up

Critical Milestone
Noncritical Milestone

OU15: INSIDE BUILDING CLEANUP - WORKING SCHEDULE

ID	Name	Duration	Scheduled Start	Scheduled Finish	1, 1995			Qtr 2, 1995			Qtr 3, 1995			Qtr 4, 1995			Qtr 1, 1996			Qtr 2, 1996			Qtr 3, 1996			Qtr 4, 1996			Qtr 1, 1997		
					Feb	Mar		Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	OU15: MILESTONE COMPLETION	177d	2/27/95 8:00am	10/31/95 5:00pm																											
2																															
3	RCRA CERTIFICATION	29d	3/13/95 8:00am	4/20/95 5:00pm																											
4	Engineer conduct investigation	10d	3/13/95 8:00am	3/24/95 5:00pm																											
5	Engineer develop report	3d	3/27/95 8:00am	3/29/95 5:00pm																											
6	Engineer submit report	0d	3/29/95 5:00pm	3/29/95 5:00pm																											
7	Classify & transmit to DOE	3d	3/30/95 8:00am	4/3/95 5:00pm																											
8	DOE submit to CDPH&E	3d	4/4/95 8:00am	4/6/95 5:00pm																											
9	Submittal of RCRA Cert.	0d	4/6/95 5:00pm	4/6/95 5:00pm																											
10	CDPH&E review	5d	4/7/95 8:00am	4/13/95 5:00pm																											
11	Work group revision (All Parties)	5d	4/14/95 8:00am	4/20/95 5:00pm																											
12	Complete RCRA Certification	0d	4/20/95 5:00pm	4/20/95 5:00pm																											
13																															
14	DRAFT PROPOSED PLAN - DPP	26d	2/27/95 8:00am	4/3/95 5:00pm																											
15	Develop DPP	10d	2/27/95 8:00am	3/10/95 5:00pm																											
16	Classify & transmit to DOE	3d	3/13/95 8:00am	3/15/95 5:00pm																											
17	DOE submit to CDPH&E/EPA/IL	3d	3/16/95 8:00am	3/20/95 5:00pm																											
18	Submittal of DPP	0d	3/20/95 5:00pm	3/20/95 5:00pm																											
19	Simultaneous Agency review	10d	3/21/95 8:00am	4/3/95 5:00pm																											
20	Complete DPP	0d	4/3/95 5:00pm	4/3/95 5:00pm																											
21																															

NonCritical Milestone

Summary

Critical Milestone

Progress

Critical

Noncritical

Project: OU15: Inside Building Cleanup

Date: 2/28/95

Page 1

OUTS: INSIDE BUILDING CLUBS - WORKING SCHEDULE

ID	Name	Duration	Scheduled Start	Scheduled Finish	1, 1995			Qtr 2, 1995			Qtr 3, 1995			Qtr 4, 1995			Qtr 1, 1996			Qtr 2, 1996			Qtr 3, 1996			Qtr 4, 1996			Qtr 1, 1997		
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
22	FINAL PROPOSED PLAN - FPP	21d	4/4/95 8:00am	5/2/95 5:00pm																											
23	Incorp. ALL comments from DP	10d	4/4/95 8:00am	4/17/95 5:00pm																											
24	Classify & transmit to DOE	3d	4/18/95 8:00am	4/20/95 5:00pm																											
25	DOE submit to EPA/CDPI&E/L	3d	4/21/95 8:00am	4/25/95 5:00pm																											
26	Submittal of FPP	0d	4/25/95 5:00pm	4/25/95 5:00pm																											
27	Work group revision (All Parties)	5d	4/26/95 8:00am	5/2/95 5:00pm																											
28	Complete FPP	0d	5/2/95 5:00pm	5/2/95 5:00pm																											
29																															
30	PUBLIC INVOLVEMENT PERIOD	52d	5/3/95 8:00am	7/13/95 5:00pm																											
31	Preparation for public	10d	5/3/95 8:00am	5/16/95 5:00pm																											
32	Public comment period	42d	5/17/95 8:00am	7/13/95 5:00pm																											
33	Public meeting	2d	6/14/95 8:00am	6/15/95 5:00pm																											
34	Public hearing	2d	6/23/95 8:00am	6/26/95 5:00pm																											
35	Complete Public period	0d	7/13/95 5:00pm	7/13/95 5:00pm																											
36																															
37	DRAFT RESPONSES, SUMMARY - DR	26d	6/27/95 8:00am	8/1/95 5:00pm																											
38	Compile public comments	5d	6/27/95 8:00am	7/3/95 5:00pm																											
39	Develop DRS	5d	7/4/95 8:00am	7/10/95 5:00pm																											
40	Classify & transmit to DOE	3d	7/11/95 8:00am	7/13/95 5:00pm																											
41	DOE submit to EPA/CDPI&E	3d	7/14/95 8:00am	7/18/95 5:00pm																											
42	Submittal of DRS	0d	7/18/95 5:00pm	7/18/95 5:00pm																											
43	Simultaneous Agency review	5d	7/19/95 8:00am	7/25/95 5:00pm																											
44	Work group revision (All Parties)	5d	7/26/95 8:00am	8/1/95 5:00pm																											
45	Complete FRS	0d	8/1/95 5:00pm	8/1/95 5:00pm																											
46																															

0015: INSIDE BUILDING CLOSURES - WORKING SCHEDULE

ID	Name	Duration	Scheduled Start	Scheduled Finish	1995												1996												1997		
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
47	DRAFT CAD/ROD - (D CAD/ROD)	95d	4/26/95 8:00am	9/6/95 5:00pm																											
48	Develop Prelim. D CAD/ROD	15d	4/26/95 8:00am	5/16/95 5:00pm																											
49	Classify & transmit to DOE	3d	5/17/95 8:00am	5/19/95 5:00pm																											
50	DOE submit to EPA/CDPH&EL	3d	5/22/95 8:00am	5/24/95 5:00pm																											
51	Submittal of Prelim. D CAD/ROD	0d	5/24/95 5:00pm	5/24/95 5:00pm																											
52	Simult. Agency review	15d	5/25/95 8:00am	6/14/95 5:00pm																											
53	Incorp. comments & FRs	5d	8/2/95 8:00am	8/8/95 5:00pm																											
54	Classify & transmit D CAD/ROD	3d	8/9/95 8:00am	8/11/95 5:00pm																											
55	DOE submit to EPA/CDPH&EL	3d	8/14/95 8:00am	8/16/95 5:00pm																											
56	Submittal of D CAD/ROD w/f	0d	8/16/95 5:00pm	8/16/95 5:00pm																											
57	Simultaneous Agency review	10d	8/17/95 8:00am	8/30/95 5:00pm																											
58	Work group revision (All Parties)	5d	8/31/95 8:00am	9/6/95 5:00pm																											
59	Complete D CAD/ROD	0d	9/6/95 5:00pm	9/6/95 5:00pm																											
60																															
61	FINAL CAD/ROD - F CAD/ROD	39d	9/7/95 8:00am	10/31/95 5:00pm																											
62	Finalize CAD/ROD	10d	9/7/95 8:00am	9/20/95 5:00pm																											
63	Classify & Transmit to DOE	4d	9/21/95 8:00am	9/26/95 5:00pm																											
64	DOE submit to EPA/CDPH&E	3d	9/27/95 8:00am	9/29/95 5:00pm																											
65	Submittal of F CAD/ROD	0d	9/29/95 5:00pm	9/29/95 5:00pm																											
66	CAD/ROD Approval	22d	10/2/95 8:00am	10/31/95 5:00pm																											
67	Complete F CAD/ROD	0d	10/31/95 5:00pm	10/31/95 5:00pm																											
68																															
69																															
70	Project Closure - DOE	60d	11/1/95 8:00am	1/23/96 5:00pm																											
71	Project Close Out	60d	11/1/95 8:00am	1/23/96 5:00pm																											
72	Project Complete	0d	1/23/96 5:00pm	1/23/96 5:00pm																											

Project 0015: Inside Building Closures
Date: 3/1/95

Critical

Noncritical

Progress

Critical Milestone

Summary

Relied Up

NonCritical Milestone

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